Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Zone:BBMP,Yelahanka | Bill Type::1st & Final Bill | Date.....2023

Division:BBMP, Byatarayanapura | Sub-Division: Kodigehalli

Bill Received No. | Dated | Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Sub-Divisional | Job Code: 009-23-000011

Head of Account: P3726, POW work | Est.Cost: Rs.20.00 Lakhs | INDENT NO.: 54209

Name of Work : Supply and Instalation of CCTV Camaras at Selected Points and Maintenance of Existing CCTV Camara in Ward No. 09, Amruthahalli.

Name of Contractor and Full Address: Sri. Bharath S, No. 240, C Beechagondanahalli (V), Santhekallahalli (P), Kolar Tq and Dist-563218

Reference to Agreement No. BBMP/EE/BTP/WO/180/2022-23

Certified that the measurements were taken by me on: 22/01/2024 and recorded of Pages 627918-24 of measurement Book No. 6280/22-23 and that work is satisfactorily executed. Date: 18.03.2023

Bharath S
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 22/01/2024 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct as per advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1st & final → Total	1659670	-00
I+	14065	-00
CGST	14065	-00
SGST	14065	-00
Cess	14065	-00
FSD	42353	-00
CEF	1407	-00
Fine	2150	-00
Ded.	102170	-00
Net Payable	1557500	-00

Received Rs.....(in words)... Bharath S Contractor's Signature

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands) (For use in the Office)

Witness
1
2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P 3726

Head of Account Zonal public works - POW work

Bill Passed for Rs. 1659670/-

Statutory Deductions Rs. 102170/- By Adjustment

Net Amount Paid Rs. 1557500/- By NEFT/RTGS

C/W 30/1/24

Account Superintendent
Byatarayanapura Division
BBMP

30/1/24

Executive Engineer
Byatarayanapura Division
BBMP

Sl No.	Descriptions	Unit
1	Outdoor PLZ IP Cameras with 20 X optical zoom with controller along with suitable mounting system (PTZ Pan Tilt and Zoom feature is availbale in this camera can be contolled by the software for pan Tilt and zoom feature at the contol center and can be programmed to view at different angles and zoom level continuosly. It operates at day and night and the viewing distance at clarity is about 100 metres	Nos
2	Bracket (Corner Mount / Pole Mount/ Wall Mount) for mounting the PTZ camera.	Nos
3	Outdoor 50 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 50 metres)	Nos
4	Bracket and weatherproof Installation kit for 50 Meter IP Camera	Nos
5	Outdoor 30 Meter IP Cameras with IR & Mounting Bracket (with IR for day and night vision and can provide a viewing distance of 30 metres)	Nos
6	Bracket and weatherproof Installation kit for 30 Meter IP Camera	Nos
7	32 Channel NVR DS 7732 NI- E4 (with 4 Sata Option) the control box and the recording device to connect upto 32 devices, can be cascaded to provide additional cameras	Nos
8	12 TB NAS Box for Back up (NET GEAR) provides storage for the recorded data for quick view back and storage	Nos
9	4 TB SATA for storage and fitted in the NVR Device for storage	Nos
10	A suitable sheet metal control panel to house site Equipments (Weather Proof) The power supply and the ethernet connectivity adaptor is stored in this box.	Nos
11	Power supply for the camera.	Nos
12	Ethernet Switch for connectivity to Internet and Camera	Nos
13	Supply & Laying of Network and Power Cables from Camera to the control Box.	Nos
14	Video Manager Application Software for Display and Management of Camera on Video Display.	Nos
15	Installation, Erection & commissioning charges	Nos
16	Providing CCTV MS Poles with camera fixing brackets 5 to 6 mtrs hights box inclusive of all taxes transortation charges as per the direction of engineer incharge.	Nos
	Sub Total	
	18% Applicable GST	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Measurement		Present Measurement			Total Upto Date		Remarks
ty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2.00	65751.60	131503.20	2.00	131503.20	
-	-	8.00	3575.75	28606.00	8.00	28606.00	
-	-	8.00	17732.08	141856.64	8.00	141856.64	
-	-	8.00	1294.71	10357.68	8.00	10357.68	
-	-	8.00	12787.88	102303.04	8.00	102303.04	
-	-	8.00	1249.46	9995.68	8.00	9995.68	
-	-	3.00	56130.92	168392.76	3.00	168392.76	
-	-	2.00	215718.00	431436.00	2.00	431436.00	
-	-	4.00	19148.30	76593.20	4.00	76593.20	
-	-	5.00	1278.79	6393.95	5.00	6393.95	
-	-	5.00	386.32	1931.60	5.00	1931.60	
-	-	9.00	796.10	7164.90	9.00	7164.90	
-	-	9.00	325.99	2933.91	9.00	2933.91	
-	-	9.00	16760.00	150840.00	9.00	150840.00	
-	-	9.00	4240.30	38162.70	9.00	38162.70	
-	-	5.00	19693.00	98465.00	5.00	98465.00	
				1406936.26		**1406936.26**	
				253249.00		**253249.00**	
				1660185.26		**1660185.26**	

Sub total :	1406936.26
Round off :	1406500.00
GST + 18% :	253170.00
G. Total	1659670.00

Assistant Executive Engineer,
Jigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.